## State of Idaho

## DEPARTMENT OF INSURANCE

**DIRK KEMPTHORNE**Governor

700 West State Street, 3rd Floor P.O. Box 83720 Boise, Idaho 83720-0043 Phone (208)334-4250 FAX # (208)334-4298 GARY SMITH
Director

## 2005 ANNUAL STATEMENT FILING INSTRUCTIONS HOSPITAL/PROFESSIONAL SERVICE CORPORATIONS

The following items are considered to be part of the Annual Statement filing and are required of all companies mentioned above. Failure to file the Annual Statement by the due date could result in penalties of \$25.00 per day of delinquency for Professional Service Corporations, pursuant to Section 41-3427(2), Idaho Code.

Form: Due Date:

2005 Annual Statement submitted on a NAIC Health legal convention blank March 1, 2006 DOMESTIC INSURERS ARE REQUIRED TO SUBMIT TWO STATEMENTS, INCLUDING ALL OF THE FOLLOWING SUPPLEMENTS AND ATTACHEMNTS. AT LEAST ONE OF THE ANNUAL STATEMENTS MUST INCLUDE ORIGINAL SIGNATURES AND NOTARIZATION ON JURAT PAGE.

March 1, 2006

Statement of Actuarial Opinion

Supplemental Compensation Exhibit

March 1, 2006

Management's Discussion and Analysis (MDA).

April 1, 2006

Audited Financial Statement, including Accountant's Letter of Qualification and June 1, 2006 Accountants Report on Internal Control.

**Due Date** – Annual Statements and applicable supplements are due on or before March 1. If March 1 falls on a Saturday or Sunday, the deadline will be extended to the following Monday for that year only.

PLEASE NOTE OUR "POSTMARK POLICY" APPLICABLE TO STATUTORY FILINGS, AS IT IS ENFORCED BY THIS DEPARTMENT: To be considered a TIMELY filing, the <u>package containing the filing</u> must display validation by the United States Postal Service) as proof of the date of filing. Courier deliveries must include an invoice bearing the date of courier pick-up. If your package does not provide evidence of a timely mailing it will be considered filed WHEN RECEIVED and statutory penalties, where applicable, will be assessed. (Postage meter stamps do not qualify).